

GOVERNMENT OF TELANGANA  
ABSTRACT

Energy Department - Sanction of **Rs.4791,65,00,000/-** to TGTRANSCO towards Tariff Subsidy for the period from **November, 2024 to March, 2025** - Administrative Sanction - Accorded - Orders - Issued.

ENERGY (BUDGET.A2) DEPARTMENT

**G.O.Rt.No. 56**

**Dated: 01-11-2024**  
**Read the following:-**

1. BRO No.972, Finance (EBS-II) Department, Dt:08.08.2024.
2. G.O.Rt.No.51, Energy (Budget.A2) Department, Dt:05.10.2024
3. From the Joint Managing Director (Fin, Comml & HRD), TGTRANSCO & Member/TGPCC Lr.No.JMD(Fin,Comml&HRD)/FA&CCA/TGPCC/SAO/D. No.259/24, Dt:28.10.2024.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, BRO has been issued for an amount of **Rs.7666,66,67,000/-** (Rupees Seven Thousand Six Hundred Sixty Six Crores Sixty Six Lakhs and Sixty Seven Thousand Only) Scheme from the BE Provision 2024-25 towards meeting the expenditure of Tariff Subsidy duly following monthly restrictions under the following schemes “Assistance to Transmission Corporation of Telangana Ltd. for Agriculture and allied subsidy”.

(Rupees in Lakhs)		
S.No.	Head of Account	BRO Amount
1	“2801-05-190-25-06-330-000”	5506,66.67
2	“2801-05-789-25-06-310-312”	1360,00.00
3	“2801-05-796-25-06-310-312”	800,00.00
Total		7666,66.67

2. In the letter 3<sup>rd</sup> read above, the Joint Managing Director, (Fin, Comml &HRD), TGTRANSCO has requested for sanction of Rs.958.33 Crores towards Tariff subsidy for the month of **November, 2024**.

3. Government after careful examination in the matter and in pursuance of the available amount in BRO issued in the reference 1<sup>st</sup> read above, hereby accord administrative sanction for an amount of **Rs.4791,65,00,000/-** (Rupees Four Thousand Seven Hundred Ninety One Crores and Sixty Five Lakhs Only) to TGTRANSCO towards meeting the expenditure of Assistance to Transmission Corporation of Telangana Ltd. for Agriculture and allied subsidy for the period from **November, 2024 to March, 2025** for the FY 2024-25 (5 Months) i.e., (Rs.958,33,00,000 x 5 = **Rs.4791,65,00,000/-**).

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

S.No.	Head of Account	Amount (in Rupees)
1	“2801-05-190-25-06-330-000”	3441,65,00,000
2	“2801-05-789-25-06-310-312”	850,00,00,000
3	“2801-05-796-25-06-310-312”	500,00,00,000
Total		4791,65,00,000

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TG Power Distribution Companies Pool Account", Account No.62344459665, (IFSC Code:SBIN0020066, and MICR Code:500004019) maintained with SBI, Gunfoundry Branch, Abids, Hyderabad.
6. The Dy.CCA, Telangana Power Coordination Committee shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above in form 19-A of GFR Rules.
7. This order issues with the concurrence accorded vide U.O.No.2656136 /107/A2/EBS.II/2024, Finance (EBS-II) Department, Dt:12.08.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA**  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Chairman & Managing Director, TGTRANSCO (FAC), Hyderabad.  
The Dy.CCA, Telangana Power Coordination Committee, Hyderabad.  
The Director of Treasuries & Accounts, Abids, Hyderabad  
(for issue of authorization.)  
The Pay & Accounts Officer, Hyderabad.  
The Irrigation & Command Area Development (Projects-II) Department.  
The MA&UD Department.  
The PR&RD Department.

**Copy to:**

The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.  
The Chairman and Managing Director, TGSPDCL, Hyderabad  
The Chairman and Managing Director, TGNPDCL, Warangal  
The Accountant General, Telangana and Andhra Pradesh, Hyderabad  
The Energy (OP) Department  
The Finance (EBS-II) Department.  
File **C.No.452/Budget.A2/2024]**  
SC/SF.

//Forwarded :: By Order//

SECTION OFFICER